Goods and Grace, 1520 East Altamont Dr. Casselberry, FL 32730, **Pulled:** 04/21/2024 17:57:27

Timeframe: Date Range: 04/19/2024 - 04/19/2024 Employee: All Employees Order Location: In Store Online Order Method: Retail Takeout For Here Refunds Delivery Table Service ToGo Drive Thru Bar Order Pay In/Pay Out Deposits Order Status: Completed Cancelled Failed Voided Payment Method: Cash Credit Check Gift Card Other Consolidate Others Other Payment Methods: Additional Settings:

			Gross Total Sum \$289	.76 Adjus	ted Gros	s Total Su	ım \$2	89.76 Net T	otal Sum	(\$6.08) To	tal Transac	tion 14		
Invoice ID	Order ID	Date and Time	Customer	Subtotal	Discount	Tax Total	Gratuity	Grand Total	Cash Paid	Credit Paid	heck Paid	Gift Card Paid	Other Payment Paid	Status
136201	259501	04/19/2024 13	3:43:00 Default Customer	\$18.76	\$0.00	\$0.55	\$0.00	\$19.31	\$0.00	\$19.31	\$0.00	\$0.00	\$0.00	Completed
136301			l:14:00 Default Customer	\$22.53	\$0.00	\$0.63	\$0.00	\$23.16	\$0.00	\$23.16	\$0.00	\$0.00		Completed
136401			1:32:00 Default Customer		\$0.00				\$0.00		\$0.00	\$0.00		Completed
136501			5:07:00 Default Customer		\$0.00		\$0.00				\$0.00	\$0.00		Completed
136602	261002	04/19/2024 15	5:18:00 Default Customer	\$21.58	\$0.00	\$0.41	\$0.00	\$21.99	\$0.00	\$21.99	\$0.00	\$0.00	\$0.00	Completed
136701	260901	04/19/2024 15	5:22:00 Default Customer	\$16.90	\$0.00		\$0.00	\$17.02	\$0.00	\$17.02	\$0.00	\$0.00	\$0.00	Completed
136801	261301	04/19/2024 15	5:52:00 Default Customer	\$26.74	\$0.00	\$0.70	\$0.00	\$27.44	\$0.00	\$27.44	\$0.00	\$0.00	\$0.00	Completed
136901			5:05:00 Default Customer		\$0.00	\$0.48	\$0.00			\$28.86	\$0.00	\$0.00	\$0.00	Completed
137001	261701	04/19/2024 16	5:32:00 Default Customer	\$25.22	\$0.00	\$0.83	\$0.00	\$26.05	\$0.00	\$26.05	\$0.00	\$0.00	\$0.00	Completed
137101			5:36:00 Default Customer	\$13.24	\$0.00		\$0.00		\$0.00	\$13.65	\$0.00	\$0.00	\$0.00	Completed
137201	262601	04/19/2024 18	3:34:00 Default Customer	\$2.06	\$0.00	\$0.00	\$0.00	\$2.06	\$2.06	\$0.00	\$0.00	\$0.00	\$0.00	Completed
137301	262701	04/19/2024 18	3:46:00 Default Customer	\$52.46	\$0.00	\$0.57	\$0.00	\$53.03	\$0.00	\$53.03	\$0.00	\$0.00	\$0.00	Completed
137402		04/19/2024 19		\$0.00	\$0.00						\$0.00	\$0.00		Cancelled
137502	257801	04/19/2024 19	9:08:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Cancelled
Subtotal Discount Tax Total Gratuity Grand Total Cash Paid Credit Paid Check Paid Gift Card Paid Other Payment Paid Status														
TOTALS				\$283.68	\$0.00	\$6.08	\$0.00	\$289.76	\$2.06	\$287.70	\$0.00	\$0.00	\$0.00	
	LOWEST TRANSACTIONS				\$0.00		\$0.00							
HIGHEST TRANSACTIONS					\$0.00	\$1.16	\$0.00							
			AVERAGE	\$20.26			\$0.00							
					N	IUMBER C	F TRAN	ISACTIONS: 1	L4					